

**MidAmerican Energy Company
Incremental MGP Costs by Category
At September 30, 2002**

Description	Moline	Mason City	Litigation	Totals Before Carrying Charges
1. Cumulative balance at September 30, 1994	\$336,056.51	\$90,176.89	\$26,891.98	\$453,125.38
2. Staff adjustments for twelve months (Docket No. 95-0114)	(51,227.65)			(51,227.65)
3. Cumulative balance at September 30, 1994	\$284,828.86	\$90,176.89	\$26,891.98	\$401,897.73
4. October '94 through September '95 costs	1,784,034.71	261.15	136.14	1,784,432.00
5. Cumulative balance at September 30, 1995	\$2,068,863.57	\$90,438.04	\$27,028.12	\$2,186,329.73
6. October '95 through September '96 costs	238,145.30			238,145.30
7. Staff adjustments for twelve months (Docket No. 97-0063)	(83,339.25)			(83,339.25)
8. Cumulative balance at September 30, 1996	\$2,223,669.62	\$90,438.04	\$27,028.12	\$2,341,135.78
9. October '96 through September '97 costs	196,985.99			196,985.99
10. Staff adjustments for twelve months (Docket No. 98-0233)	(650.43)			(650.43)
11. Cumulative balance at September 30, 1997	\$2,420,005.18	\$90,438.04	\$27,028.12	\$2,537,471.34
12. October '97 through September '98 costs	8,887.02			\$8,887.02
13. Staff adjustments for twelve months (Docket No. 99-0333)	(74.84)			(74.84)
14. Cumulative balance at September 30, 1998	\$2,428,817.36	\$90,438.04	\$27,028.12	\$2,546,283.52
15. October '98 through September '99 costs	20,823.94			\$20,823.94
16. Cumulative balance at September 30, 1999	\$2,449,641.30	\$90,438.04	\$27,028.12	\$2,567,107.46
17. October '99 through September '00 costs	121,572.22			\$121,572.22
18. Cumulative balance at September 30, 2000	\$2,571,213.52	\$90,438.04	\$27,028.12	\$2,688,679.68
19. October '00 through September '01 costs	42,833.00			\$42,833.00
20. Cumulative balance at September 30, 2001	\$2,614,046.52	\$90,438.04	\$27,028.12	\$2,731,512.68
21. October '01 through September '02 costs	48,080.42			\$48,080.42
22. Cumulative balance at September 30, 2002	\$2,662,126.94	\$90,438.04	\$27,028.12	\$2,779,593.10

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At September 30, 2002**

Description	Carrying Charges	Totals Including Carrying Charges
1. Cumulative balance at September 30, 1994		\$453,125.38
2. Staff adjustments for twelve months (Docket No. 95-0114)	(\$10,680.00)	(\$61,907.65)
3. Cumulative balance at September 30, 1994	(\$10,680.00)	\$391,217.73
4. October '94 through September '95 costs		\$1,784,432.00
5. Cumulative balance at September 30, 1995	(10,680.00)	\$2,175,649.73
6. April '95 through September '96 costs	152,066.00	\$390,211.30
7. Staff adjustments for twelve months (Docket No. 97-0063)	(\$952.77)	(\$84,292.02)
8. Cumulative balance at September 30, 1996	140,433.23	\$2,481,569.01
9. October '96 through September '97 costs	\$60,361.00	\$257,346.99
10. Staff adjustments for twelve months (Docket No. 98-0233)		(\$650.43)
11. Cumulative balance at September 30, 1997	200,794.23	\$2,738,265.57
12. October '97 through September '98 costs		\$8,887.02
13. Staff adjustments for twelve months (Docket No. 99-0333)		(\$74.84)
14. Cumulative balance at September 30, 1998	200,794.23	\$2,747,077.75
15. October '98 through September '99 costs		\$20,823.94
16. Cumulative balance at September 30, 1999	200,794.23	\$2,767,901.69
17. October '99 through September '00 costs		\$121,572.22
18. Cumulative balance at September 30, 2000	200,794.23	\$2,889,473.91
19. October '00 through September '01 costs		\$42,833.00
20. Cumulative balance at September 30, 2001	200,794.23	\$2,932,306.91
21. October '01 through September '02 costs		\$48,080.42
22. Cumulative balance at September 30, 2002	200,794.23	\$2,980,387.33

* AFUDC recovery allowed during initial MFG cost recovery process, however recovery terminated September 1997 by agreement with ICC.